## GOVERNMENT OF ANDHRA PRADESH <u>ABSTRACT</u>

Establishment – General Administration Department – Utilization of the services of certain Office Subordinate sponsored by M/s RTSS Man Power Solutions, Hyderabad previously called as M/s Rajan Travels and Security Services, Hyderabad in GAD – Payment of remuneration for the services of One (01) Office Subordinate for the period from 04.06.2014 to 30.06.2014 – Sanction of expenditure of Rs.8,290/- - Orders – Issued.

## GENERAL ADMINISTRATION (OP.IV) DEPARTMENT

G.O.RT.No. 2869

<u>Dated:13.08.2014.</u> <u>Read the following:-</u>

Ref:-1. G.O.Rt.No.4271, Fin. (SMPC) Dept., Dt:01.11.2008.

- 2. G.O.Ms.No.3, Fin. (SMPC.II) Dept., Dt:12.01.2011.
- 3. From RTSS MAN POWER SOLUTIONS, Hyderabad, Letter No.RTSS-MPS/C.O./647/2014, Dt:04.06.2014.
- 4. G.O.Rt.No.2783, G.A.(OP.IV)Dept., Dt.04.08.2014.
- 5. Bill.Invoice.No.14-15/555, Dt.31.07.2014, from RTSS MAN POWER SOLUTIONS, Hyderabad.

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## ORDER:-

In pursuance of the orders issued in the reference 4<sup>th</sup> read above, the services of One (01) Office Subordinate sponsored by M/s RTSS Man Power Solutions, Hyderabad previously called as M/s Rajan Travels and Security Services, Hyderabad are utilized in General Administration Department, for the period from 04.06.2014 to 30.06.2014. The Agency has submitted the bill for an amount of Rs.8,290/- for payment for the said period towards remuneration and E.P.F & E.S.I contribution of the employer, Service Tax payable and Service Charges.

- 2. In terms of orders issued in the reference 4<sup>th</sup> read above, sanction is hereby accorded, for payment of an amount of Rs.8,290/- (Rupees Eight Thousand, Two Hundred and Ninety only) i.e. (Rs.6,030/- as Pay, Rs.821/- as E.P.F. @ 13.61%, Rs.286/- as ESI @ 4.75%, Rs.241/- as service charges @ 4%, and Rs.912/- as Service Tax @12.36%on the total bill of Rs.7,378/-), to M/s RTSS Man Power Solutions, Hyderabad, previously called as M/s Rajan Travels and Security Services, Hyderabad, towards remuneration for the services of One (01) Office Subordinate on out-sourcing basis whose services are being utilized in General Administration Department for the period from 04.06.2014 to 30.06.2014.
- 3. The General Administration (Claims-C) Department shall draw and disburse the amount sanctioned in paras (1&2) above to the M/s RTSS MAN POWER SOLUTIONS, Hyderabad in their A/c.No.62239865962, State Bank of Hyderabad, IFSC CODE No. SBHYOO2OO64, Chikkadpally, Hyderabad.
- 4. The expenditure shall be debited to the Head of Account under "2052 Secretariat General Services MH 090 Secretariat SH (04) General Administration Department 300 Other Contractual Services".
- 5. This order does not require the concurrence of Finance Department as per the rule in vogue.
- 6. This order is available on Internet and can be accessed at address <a href="http://www.ap.gov.in/goir">http://www.ap.gov.in/goir</a>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN
ADDITIONAL SECRETARY TO GOVERNMENT (GENERAL)

То

The General Administration (Claims-C) Department (w.e.)

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad,

Copy to: RTSS MAN POWER SOLUTIONS,

H.No.1-8-563/1 RTC X Roads, Opp. Sandhya Theatre,

Chikkadpally, Hyderabad, 500020

SF/SC.

//FORWARDED::BY ORDER//

**SECTION OFFICER**